



Campaign Finance Report

Waddle For Arizona 2008
Committee #: 200810081

Treasurer: Wekherlien, Shauna
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Candidate Name: Waddle, Wesley Edward
Office Sought: State Representative - District 17

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: November 25, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,442.24
Total Cash Receipts this Reporting Period:	\$8,368.82
Total Cash Disbursements this Reporting Period:	\$27,811.06
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48200

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$386.13
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$555.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$8,368.82	\$0.00	\$8,368.82	\$40,671.82
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,368.82	\$0.00	\$8,368.82	\$41,612.95

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$27,682.97	\$0.00	\$27,682.97	\$41,388.73
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$128.09	\$0.00	\$128.09	\$128.09
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$96.13
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$27,811.06	\$0.00	\$27,811.06	\$41,612.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$27,811.06			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/24/2008	\$5,682.30	\$40,671.82
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	ccec			
Name:	Citizens Clean Election Commission	10/31/2008	\$2,068.00	\$40,671.82
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	ccec			
Name:	Citizens Clean Election Commission	11/04/2008	\$383.52	\$40,671.82
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	ccec			
Name:	Citizens Clean Election Commission	11/05/2008	\$235.00	\$40,671.82
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	ccec			
Total of Funding Received from Clean Elections			\$8,368.82	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$8,368.82	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ADOBE BASIN PRINTING	10/16/2008	\$6,909.75	\$32,802.36
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Memo:	#5603			
Name:	ADOBE BASIN PRINTING	10/16/2008	\$1,305.25	\$32,802.36
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Memo:	5602			
Name:	ADOBE BASIN PRINTING	10/16/2008	\$1,305.25	\$32,802.36
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Memo:	5604			
Name:	ADOBE BASIN PRINTING	10/16/2008	\$6,909.75	\$32,802.36
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	invoice 5601			
Name:	Affinity Web and Graphic Design	10/16/2008	\$400.00	\$850.00
Address:	8390 E Via de Ventura, Ste F-110, Scottsdale, AZ 85258		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	invoice #1061			
Name:	INTERNATIONAL MINUTE PRESS	10/27/2008	\$41.61	\$41.61
Address:	1251 E Northern Ave, , Phoenix, AZ 85020		Cash	
Category:	Communications - Other			
Memo:	labels			
Name:	ADOBE BASIN PRINTING	10/31/2008	\$6,031.16	\$32,802.36
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Memo:	invoice 5609			
Name:	ADOBE BASIN PRINTING	10/31/2008	\$2,870.20	\$32,802.36
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Memo:	invoice 5607			
Name:	Affinity Web & Graphic	10/31/2008	\$400.00	\$800.00
Address:	8390 E Via de Ventura, Ste F-110, Scottsdale, AZ 85258		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	invoice 1083			
Name:	Affinity Web & Graphic	10/31/2008	\$400.00	\$800.00
Address:	8390 E Via de Ventura, Ste F-110, Scottsdale, AZ 85258		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	invoice 1063			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Kepp, Dee	11/03/2008	\$110.00	\$110.00
Address: 1955 W Baseline Rd, # 113-186, Mesa, AZ 85202		Cash	
Occupation: REALTOR, Independence Realty			
Category: Communications - Flyers/handouts/door hangers			
Memo: advertising - handbills			
Name: LANDSLIDE STRATEGIC MEDIA	11/03/2008	\$1,000.00	\$1,000.00
Address: 8408 E Redwing Rd, , Scottsdale, AZ 85250		Cash	
Category: Professional Services - Telemarketing/auto dialers			
Memo: robocall			
Total of Operating Expenses		\$27,682.97	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$27,682.97	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/10/2008	\$128.09	\$128.09
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Memo:	clean elections - close account			
Total of Other Expenses			\$128.09	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$128.09	

